

2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 1300535030	5. PROJECT NO. (If applicable)
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6. ISSUED BY OFFICE OF NAVAL RESEARCH MARY HELEN DENT MARY.DENT@NAVY.MIL 875 N. RANDOLPH STREET ARLINGTON VA 22203	CODE N00014	7. ADMINISTERED BY (If other than Item 6) SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104	CODE N66020
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0002
		10B. DATED (SEE ITEM 13) 08/21/2014
CODE 1G3V8	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 1771319 W3MT 255 00014 0 050120 2D 000000 A10003152268	Net Increase:	\$500,000.00
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification and FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add an increment of funds in the amount of \$500,000 to CLIN 0002 under N00014-14-D-0377-0002.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Helen Dent
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (b)(6)
	16C. DATE SIGNED 03/10/2017 (Signature of Contracting Officer)

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) IAW the attached SOW (Attachment 1). PSC AE33.	\$0.00	\$2,297,479.00	\$129,684.00	\$2,427,163.00
000101	Incremental Funding; ACRN AA; \$350,000	\$350,000.00			
000102	Incremental Funding; ACRN AB; \$63,000	\$63,000.00			
000103	Incremental Funding; ACRN AC; \$250,000	\$250,000.00			
000104	Incremental Funding; ACRN AB; \$325,227	\$325,227.00			
000105	Incremental Funding; ACRN AB; \$125,000	\$125,000.00			
000106	Incremental Funding; ACRN AC; \$686,773	\$686,773.00			
000107	Incremental Funding; ACRN AD; \$75,000	\$75,000.00			
000108	Incremental Funding; ACRN AD \$552,163	\$552,163.00			
0002	OPTION 1 (EXERCISED): The contractor shall provide project development and management for NSAM COE in accordance with the attached Statement of Work (Attachment 1). PSC AE33.	\$0.00	\$1,978,215.00	\$66,966.00	\$2,045,181.00
000201	Incremental Funding; ACRN AD: \$200,000	\$200,000.00			
000202	Incremental Funding; ACRN AD: 526,000	\$526,000.00			
000203	Cancelled	\$0.00			
000204	Incremental Funding; ACRN AF \$575,000	\$0.00			
000205	Incremental Funding; ACRN AG: \$125,000	\$125,000.00			
000206	Incremental Funding; ACRN AH \$575,000	\$575,000.00			
000207	Incremental Funding ACRN AH: \$500,000	\$500,000.00			
Total Amount					\$4,472,344.00

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$350,000.00
AB	000102, 000104, 000105	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$513,227.00
AC	000103, 000106	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$936,773.00
AD	000107, 000108, 000201, 000202	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152268	\$0.00	\$1,353,163.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AE	000203	255 00014 0 050120 2D 000000 A10003152268	\$0.00	\$0.00
AF	000204	1771319 W3MT 255 00014 0 050120 2D 000000 A100003152268	\$0.00	\$0.00
AG	000205	1771319 W3MT 255 00014 0 050120 2D 000000 A20003152268	\$0.00	\$125,000.00
AH	000206, 000207	1771319 W3MT 255 00014 0 050120 2D 000000 A10003152268	\$500,000.00	\$1,075,000.00
Total Award Obligated Amount				\$4,353,163.00

Table has been revised and now reads as follows:

ONR 0047 Allotment of Funds- Task Order

- (a) It is hereby understood and agreed that this task order (base and exercised options) will not exceed a total amount of \$4,472,344; including an estimated cost of \$4,275,694 and a fixed fee of \$196,650.
- (b) CLIN 0001 will not exceed a total amount of \$2,427,163; including an estimated cost of \$2,297,479 and a fixed fee of \$129,684. This CLIN is fully funded.
- (c) CLIN 0002 will not exceed a total amount of \$2,045,181, including an estimated cost of \$1,978,215 and a fixed fee of \$66,966. The total amount presently available for payment and allotted to CLIN 0002 of this order is \$1,926,000 including an estimated cost of \$1,862,936 and a fixed fee of \$63,064. It is estimated that the amount of \$1,926,000 will cover the period from date of modification award through 15 Aug 2017.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.